

# CONTRACTOR'S CERTIFICATE OF COMPLIANCE FOR MISCELLANEOUS ITEMS

MDT FIELD ID

DATE-INSPECTOR'S  
INITIALS

MDT Project No. \_\_\_\_\_ Project Name \_\_\_\_\_

The \_\_\_\_\_  
 (Name of Manufacturer/Supplier) (Address) (City,State) (Phone)

has furnished to \_\_\_\_\_  
 (Name of Prime Contractor) (Address) (City,State) (Phone)  
 the following materials for use in the construction of the above referenced project.

MDT Bid Item No.	Product Description	Actual Quantity Used	Unit LF, YD2, m, m3, etc.	Supplier	Applicable Specification (AASHTO, ASTM, MDT, etc.)

**Product Analysis, Materials Test Reports and other required documentation must be attached to this form. Refer to MT 601 for sampling & testing requirements.**

## *Contractor's Statement of Certification*

I hereby certify that the above listed materials do meet the requirements of the plans and specifications.

By \_\_\_\_\_ Title \_\_\_\_\_  
 (Prime Contractor's Name, Typed or Printed)

\_\_\_\_\_ Date \_\_\_\_\_  
 (Prime Contractor's Signature)

**Note: Two copies of this certificate and attachments, along with the original, must be submitted to the MDT Engineering Project Manager for each type of material before that material can be used on the project. The Prime Contractor is responsible for providing proper documentation to MDT, and no payment will be made until that documentation is provided.**

**The form must be completely filled by the Prime Contractor. A list of materials, which may be accepted upon receipt of this form and proper documentation, is on the back of this form.**

Copies of this form can be obtained from the MDT Materials Bureau, 2701 Prospect Avenue, PO Box 201001, Helena, Montana 59620-1001, or phone (406) 444-6300 or (406) 444-6298 or on the internet at [www.mdt.state.mt.us](http://www.mdt.state.mt.us). It is under MT -601 in the Montana Materials Manual.

The following miscellaneous items may be accepted with the “Contractor’s Certificate of Compliance for Miscellaneous Items” (Form 407), including appropriate attachments i.e. Certificates of Analysis, Materials Test Reports, etc. All Certifications from suppliers, fabricators, manufacturers and contractors must be signed by a representative of that company. **There is no change in acceptance, sampling or testing requirements (refer to MT 601).**

Canal Gates  
Cl. 4 Poles  
Concrete Bench  
Concrete Picnic Table  
Construction Fabrics  
Corrugated Aluminum Pipe  
Curb-Conc. Median  
Deck Seal  
Delineators  
Edge Drain  
Fertilizer  
Geotextiles  
HMWM Treatment Material  
Inlets  
Joint Seals-Silicon  
Landscaping  
Mailbox  
Manholes  
Median Rail-Concrete  
Mulch  
Plastic Pipe  
PVC  
Signs  
Sod  
Topsoil  
Trash Receptacle  
Trees & Shrubs  
TT Barnpoles  
Wood Fence Posts